

# TAX INVOICE



**Customer** Checkers Liquorshop Othongathi Mall 94938  
**VAT No.** 4420106777  
**Liquor License No.** KZNLA/ETH/2023/0077  
**Bill to Cust No.** CHK999  
**Sell to Cust No.** CHLOTHM  
**Delivery Address:** Checkers Liquorshop Othongathi Mall 94938  
Shoprite Checkers (Pty) Ltd  
Tonga  
Othongathi Mall  
Gopalall Hurbans Road & Ganie Street  
TONGAAT, KwaZulu-Natal 4400

**Contact Name** Macheal  
**Contact No.**

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
1 Sundew Road  
Unit A3, Ushukela Industrial Park  
CORNUBIA, KWA-ZULU NATAL 4345  
South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

**Your Reference -** 1155699702 - number not reflecting onto our system

<b>Invoice No.</b>	PSI1096005	<b>Posting Date</b>	11/07/2024	<b>Payment Terms</b>	30 Days from Statement
<b>SO No.</b>	SOI199274	<b>Due Date</b>	31/08/2024	<b>Promised Delivery Date</b>	12/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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## CRAFT LIQUOR MERCHANTS

INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
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**Craft Liquor Merchants Total** 4,434.72

**Total ZAR Excl. VAT** 4,434.72

15% VAT 665.21

**Total ZAR Incl. VAT** 5,099.93

LC OTHONGATHI (94938)  
**RECEIVING DOCUMENT FLOW:**  
Date \_\_\_\_\_  
Inbound Del. No.: \_\_\_\_\_  
Receiving No.: \_\_\_\_\_  
SSR No. \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Truck Reg. No. \_\_\_\_\_

Liquor Runners Durban  
DEBIEFF

Signed: \_\_\_\_\_

Thanks for your business.

## BANKING DETAILS

**Acc Name:** Meridian Wine Distribution (Pty) Ltd  
**Bank Name:** First National Bank

**Branch:** 250 655  
**Acc No:** 62 204 833 744

**Swift:** FIRNZAJJ



Call Us

0861 113 959



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orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

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South Africa

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**VAT Reg No.** 4520181753  
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## Your Reference - 1155699702

Invoice No.	PS11096005	Posting Date	11/07/2024	Payment Terms	30 Days from Statement
SO No.	SO1199274	Due Date	31/08/2024	Promised Delivery Date	12/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe	1	12 x 750ml	4,645.68	4.54	4,434.72
CRAFT LIQUOR MERCHANTS						
Craft Liquor Merchants Total						4,434.72
Total ZAR Excl. VAT						4,434.72
15% VAT						665.21
Total ZAR Incl. VAT						5,099.93

Thanks for your business.

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GROUPMERIDIANEXT-LIQUORRUNNERS

2024/07/11 11:50 PM +02:00

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47006

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>(40)</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>12/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) <u>MEUKOW VS DELUXE 90</u>	<u>1</u>				<u>NOT ON SYSTEM</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0683

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279FS</u>
LOAD SHEET No: <u>(40)</u>		
CUSTOMER	DATE RECEIVED <u>15/07/2024</u>	
		UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS THONHATHI</u>	<u>1</u>				<u>PS11096005</u>
2) <u>MELKOW VS DELUXE</u>					<u>NOT ON SYSTEM</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR449

2024-07-15 07:08:40

LOAD SHEET Reference - LSID 40, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP OTH

Brief Description of Credit:

Principal Customer Code: CHLOTHM

Doc. Date: 2024-07-09 Doc. Ref: PSI1096005 GRV: RIF Credit Type: Credit Invoice Amt: R 5099.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMEVSDE	Meukow VS Deluxe	CS	12 x 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1096005 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



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**Liquor License No.** RG0005535  
**Company Reg No.** 1999/001626/07

## Your Reference - PSII096005 I155699702 CR449

**Credit Memo No.** PSCR103015  
**SRO No.** S-RETORD107863

**Document Date** 18/07/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCMEVSDE	Meukow VS Deluxe LR-W2: NOT ORDERED PSII096005 I155699702 CR449	1	12 x 750ml	4,645.68	4.54	4,434.72

**Total ZAR Excl. VAT** 4,434.72  
15% VAT 665.21  
**Total ZAR Incl. VAT** 5,099.93



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